

PURCHASE ORDER

Department of Social and Welfare and Development
Field Office Region XIII CARAGA

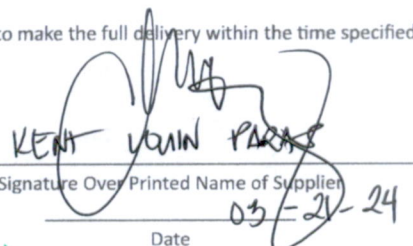
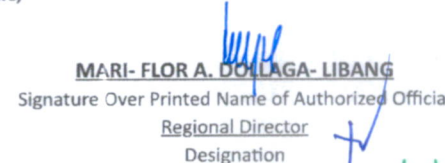
Supplier Name: SETH'S CATERING SERVICES	Purchase Order No.: 24-03-0335
Address: Guingona Subdivision, Butuan City	Date: 2024-03-19
TIN: 424-785-098-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: DSWD Caraga Regional Office, Capitol Site, Butuan City	Delivery Term: Within the day of the booked schedule after receipt of approved PO.
Date of Delivery: _____	Payment Term: Within 30 Working days after receipt of SOA and other pertaining documents.

#	Unit	Description	Quantity	Unit Cost	Total Cost	
1	PAX	1 meal and 2 Snacks x 2 Days Menu: 2 Main Dish and 2 Side Dish, Rice, Drinks and Fruits	100	700.00	420,000.00	
<p style="text-align: center;">COMMISSION ON AUDIT DSWD FO XIII OFFICE OF THE AUDITOR RECEIVED</p> <p>DATE: <u>3/21/2024</u> TIME: _____ BY: _____</p>						
(Total Amount in Words)		FOUR HUNDRED TWENTY THOUSAND PESOS ONLY			TOTAL	420,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:	Very truly yours,
 Signature Over Printed Name of Supplier KENT LEON PARAS Date: <u>03-21-24</u>	 Signature Over Printed Name of Authorized Official MARI-FLOR A. DOLLAGA-LIBANG Regional Director Designation

Fund Cluster: <u>101</u>	DV No.: <u>24-03-0445</u>	Date: <u>03/19/24</u>
Fund Available: <u>101</u>	ORS/BURS No.: <u>24-03-0445</u>	Date: <u>03/19/24</u>
	Source of Funds: <u>101</u>	
	UACS Code: <u>5089903000</u>	